

Bill of Supply for Electricity

Name: M/S THE UNIVERSITY ENGINEERS

Sanctioned Load (KW/KVA) 607.00/653.00

CA No. 60000002539

Billing Address: OF 110007 NEW DELHI

Contract Demand 668.00

Energisation Date 23/05/2002

Power Factor 0.99

Security Deposit 910500.00

District CIVIL LINES

SLD Charges 0.00

Zone Timar Pur

Connection Type PERMANENT

MRU No. KCGALL

Tariff Category NDHT 11.00 KV

Walking Sequence 9999/9999/999

Bill Basis Actual(KVAH)

Pole/Pillar No.

Bill Remark Bill On Reading

Supply Address: PLOT NO . DELHI SCHOOL OF ECONOMICS DELHI UNIVERSITY CITY DELHI

Mobile/Tel XXXXXX8694/27667725

Bill Date 06/04/2026

E-mail s***r@engg.du.ac.in

Bill No. 10114465400

Connection Status Active

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail छाते हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|--------------------------------------|--|--------------------------------------|---|
| | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | Current Reading (C) वर्तमान रीडिंग | Previous Reading (D) पिछली रीडिंग | |
| | No.79028078,MF= 12.00 | | | | |
| | Status :OK,HT SMART CONSUMER | | | | |
| | 31/03/2026 | 02/03/2026 | | | |
| KWH | 75480 | 71370 | | | 49320 |
| MDI KW | 26.46 | 16.55 | | | 317.52 |
| KVAH | 77644 | 73491 | | | 49836 |
| MDI KVA | 26.99 | 16.67 | | | 323.88 |
| Peak | 21347 | 20146 | | | 14412 |
| Normal | 40399 | 38254 | | | 25740 |
| OffPeak | 15897 | 15090 | | | 9684 |

Scan & Pay
through UPI



Due Date (देय तिथि)

21-APR-2026

(Immediate for Arrears)

Amount Payable

(कुल देय राशि)

Rs. 679650.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (बिल अवधि): 03/03/2026 to 31/03/2026 **Days (दिन):** 29 **Month (महीना):** 0.9355
FC - 668.00*250.00*0.9355=156228.50.

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P) |
|--|-------------------------------------|------|------------------|---|--------------|----------|--|
| | Units | Rate | Amount | | | | |
| 156228.50 | 49836 | 8.50 | 423606.00 | (J) PPAC on Fixed Charge | 14.84% | 23184.31 | 25237.34 |
| | | | | (K) PPAC on Energy Charge | 14.84% | 62863.13 | |
| Time of Day (TOD) Surcharge (G) | | | | Surcharge / अधिभार | | | Rebate (छूट) (Q) |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 12498.28 | -16500.29 |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 33888.48 | CCTV/LED/WIFI Units |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | Net Current Demand |
| | | | | (N) PTC on Fixed Charge | 7.00% | 10936.00 | कुल वर्तमान शुल्क |
| | | | | (O) PTC on Energy Charge | 7.00% | 29652.42 | 761594.17 |
| Total Energy Charge (I) | | | 423606.00 | | | | |

Your Electricity Bill Summary / बिल सारांश

| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बिन्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अधिभार | Amount Payable कुल देय राशि (₹) |
|---|----------------------|---------------|---|-----------------------------|-----------------------|----------------|------------------------------------|
| Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | | | | | |
| 761594.17 | | 2.81 | 0 | | -81945.00 | | 679651.98 |

| Subsidy Details (सम्बिन्धी विवरण) | | | | Consumption History (खपत का विवरण) | | | | | | | | |
|---|-----------|----------------|--------------------|------------------------------------|------------|----------------------|------------|----------------|---------|-------------------------|----------------------|-----------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable | |
| Payment/Coupon History (मुगलान / कूपन का विवरण) | | | | 01/02/26 to 02/03/26 | 30 | 41568 | Actual | 696867.12 | 0.00 | 0.00 | 696860.00 | |
| MAR-26 | FEB-26 | JAN-26 | DEC-25 | NOV-25 | OCT-25 | 02/01/26 to 31/01/26 | 30 | 57108 | Actual | 840049.49 | 0.00 | 840050.00 |
| 696860.00 | 840050.00 | 716760.00 | 609710.00 | 850860.00 | 1488360.00 | 01/12/25 to 01/01/26 | 32 | 45708 | Actual | 716759.68 | 0.00 | 716760.00 |
| Other Arrears not incl. in "Total Amount Payable" | | | | 01/11/25 to 30/11/25 | 30 | 39756 | Actual | 609710.01 | 0.00 | 0.00 | 609710.00 | |
| On A/c of Theft Electricity | | NTA/Dispute | | 01/10/25 to 31/10/25 | 31 | 59880 | Actual | 850853.75 | 0.00 | 0.00 | 850860.00 | |
| | | | | 02/09/25 to 30/09/25 | 29 | 120600 | Actual | 1488357.8 | 0.00 | 0.00 | 1488360.00 | |

CONTACT US (संपर्क करें)

Sampark Kendra
19124

Chat Assistance
7303482071



Mobile App
My Tata
Power App



Bill on WhatsApp
7303482071

Website
www.tatapower-ddl.com

E-mail
customercare@tatapower-ddl.com



Important Message (महत्वपूर्ण संदेश)

To resolve disputes related to any public utility services like electricity, DJB & gas, Permanent Lok Adalat may be contacted. For more information visit DSLSA Website www.DSLSA.org.

Interest accrued for FY 2025-2026 ,already adjusted in bill no. 10114465400 (Generated for the period 03.03.2026 TO 31.03.2026) for Rs. 81945.00 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060000002539. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

PAN number AAAGU0114N is available as per our system

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines , Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.

For opting e-bill visit customer login section at our website (www.tatapower-ddl.com) call us at 19124 to contribute towards a greener tomorrow.

Bill of Supply for Electricity

Name: M/S THE UNIVERSITY ENGINEERS

Sanctioned Load (KW/KVA) 1024.00/1102.00
Contract Demand 890.00
Power Factor 0.99
District CIVIL LINES
Zone Timar Pur
MRU No. KCGALL
Walking Sequence 9999/9999/999
Pole/Pillar No.

CA No. 60000002596
Energisation Date 24/05/2002
Security Deposit 651000.00
SLD Charges 0.00
Connection Type PERMANENT
Tariff Category NDHT 11.00 KV
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 06/04/2026
Bill No. 10114466693
Connection Status Active

**Billing Address: UNEVERSIY FACULTY
NEW DELHI**

**Supply Address: STREET NO. FACULTY OF ART
BUILDING UNIVERSITY CAMPUS DELHI
CITY DELHI 110007**

Mobile/Tel XXXXXX8694/27667725
E-mail s***r@engg.du.ac.in

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail छूटे हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|--------------------------------------|--|--------------------------------------|---|
| | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | Current Reading (C) वर्तमान रीडिंग | Previous Reading (D) पिछली रीडिंग | |
| | No.79012159,MF= 30.00 | | | | |
| | Status :OK,HT SMART CONSUMER | | | | |
| | 31/03/2026 | 02/03/2026 | | | |
| KWH | 58700 | 56224 | | | 74280 |
| MDI KW | 14.51 | 11.90 | | | 435.30 |
| KVAH | 59335 | 56838 | | | 74910 |
| MDI KVA | 14.52 | 11.90 | | | 435.60 |
| Peak | 17120 | 16404 | | | 21480 |
| Normal | 31617 | 30302 | | | 39450 |
| OffPeak | 10599 | 10131 | | | 14040 |

Scan & Pay
through UPI



Due Date (देय तिथि)

21-APR-2026

(Immediate for Arrears)

**Amount Payable
(कुल देय राशि)**

Rs. 1051540.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (विल अवधि): 03/03/2026 to 31/03/2026
FC - 890.00*250.00*0.9355=208148.75
Days (दिन): 29 **Month (माहीना):** 0.9355

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P) |
|--|-------------------------------------|------|------------------|---|--------------|----------|--|
| | Units | Rate | Amount | | | | |
| 208148.75 | 74910 | 8.50 | 636735.00 | (J) PPAC on Fixed Charge | 14.84% | 30889.28 | 37935.02 |
| | | | | (K) PPAC on Energy Charge | 14.84% | 94491.47 | |
| Time of Day (TOD) Surcharge (G) | | | | Surcharge / अधिभार | | | Rebate (घट) (Q) |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 16651.90 | -24802.09 |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 50938.80 | CCTV/LED/WIFI Units |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | Net Current Demand कुल वर्तमान शुल्क |
| | Total Energy Charge (I) | | 636735.00 | (N) PTC on Fixed Charge | 7.00% | 14570.41 | 1110129.99 |
| | | | | (O) PTC on Energy Charge | 7.00% | 44571.45 | |

Your Electricity Bill Summary / विल सारांश

| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बिन्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अधिभार | Amount Payable कुल देय राशि (₹) |
|---|----------------------|---------------|---|-----------------------------|-----------------------|----------------|------------------------------------|
| Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | | | | | |
| 1110129.99 | | 2.9 | 0 | | -58590.00 | | 1051542.89 |

| Subsidy Details (सम्बिन्धी विवरण) | | | | Consumption History (खपत का विवरण) | | | | | | | | | |
|---|------------|----------------|--------------------|------------------------------------|----------------------|----------------------|------------|----------------|-----------|-------------------------|----------------------|-----------|------------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable | | |
| Payment/Coupon History (मुगलान/कूपन का विवरण) | | | | 01/02/26 to 02/03/26 | 30 | 70350 | Actual | 1096271.8 | 0.00 | 0.00 | 1096270.00 | | |
| MAR-26 | FEB-26 | JAN-26 | DEC-25 | NOV-25 | OCT-25 | | | | | | | | |
| 1096270.00 | 1385710.00 | 1171740.00 | 964420.00 | 1225340.00 | 1865180.00 | 02/01/26 to 31/01/26 | 30 | 100140 | Actual | 1385711.6 | 0.00 | 0.00 | 1385710.00 |
| Other Arrears not incl. in "Total Amount Payable" | | | | 01/12/25 to 01/01/26 | 32 | 80760 | Actual | 1171736.2 | 0.00 | 0.00 | 1171740.00 | | |
| On A/c of Theft Electricity | | | | NTA/Dispute | 01/11/25 to 30/11/25 | 30 | 67710 | Actual | 964421.55 | 0.00 | 0.00 | 964420.00 | |
| | | | | 01/10/25 to 31/10/25 | 31 | 88320 | Actual | 1225342.7 | 0.00 | 0.00 | 1225340.00 | | |
| | | | | 02/09/25 to 30/09/25 | 29 | 148200 | Actual | 1865175.5 | 0.00 | 0.00 | 1865180.00 | | |

CONTACT US (संपर्क करें)

Sampark Kendra
19124

Chat Assistance
7303482071



Mobile App
My Tata
Power App



**Bill on
WhatsApp**
7303482071

Website
www.tatapower-ddl.com

E-mail
customercare@tatapower-ddl.com



Important Message (महत्वपूर्ण संदेश)

To resolve disputes related to any public utility services like electricity, DJB & gas, Permanent Lok Adalat may be contacted. For more information visit DSLSA Website www.DSLSA.org.

Interest accrued for FY 2025-2026 ,already adjusted in bill no. 10114466693 (Generated for the period 03.03.2026 TO 31.03.2026) for Rs. 58590.00 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060000002596. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

PAN number AAAGU0114N is available as per our system

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines , Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.

Bill of Supply for Electricity

Name: M/S THE UNIVERSITY ENGINEERS

Sanctioned Load (KW/KVA) 200.00/215.00
Contract Demand 179.00
Power Factor 1.00
District CIVIL LINES
Zone Timar Pur
MRU No. SPD09F01
Walking Sequence 9999/9999/999
Pole/Pillar No. 418-6/1

CA No. 60000002778
Energisation Date 23/05/2002
Security Deposit 175500.00
SLD Charges 0.00
Connection Type PERMANENT
Tariff Category NDLT 0.40 KV
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 06/04/2026
Bill No. 10114465401
Connection Status Active

Billing Address: UNIVERSITY OF 110007
NEW DELHI

Supply Address: PLOT NO . STREET NO. DELHI
UNIVERSITY TIMARPUR CITY DELHI 110054
LANDMARK PRESS BUILDING

Mobile/Tel XXXXXX8694/27667725
E-mail s****r@engg.du.ac.in

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail उतारे हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|--------------------------------------|---|--------------------------------------|---|
| | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | Current Reading (C) वर्तमान रीडिंग | Previous Reading (D) पिछली रीडिंग | |
| | No.79037276,MF= 6.00 | | | | |
| | Status :OK,SMART METER 3P4W | | | | |
| | 31/03/2026 | 01/03/2026 | | | |
| KWH | 20696 | 18682 | | | 12084 |
| MDI KW | 8.88 | 14.12 | | | 53.28 |
| KVAH | 20813 | 18789 | | | 12144 |
| MDI KVA | 8.89 | 14.13 | | | 53.34 |
| Peak | 6148 | 5563 | | | 3510 |
| Normal | 11265 | 10200 | | | 6390 |
| OffPeak | 3399 | 3026 | | | 2238 |



Due Date (देय तिथि)
21-APR-2026
(Immediate for Arrears)
Amount Payable
(कुल देय राशि)
Rs. 180800.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (बिल अवधि): 02/03/2026 to 31/03/2026
FC - 179.00*250.00*0.9677=43304.58. **Days (दिन):** 30 **Month (महीना):** 0.9677

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P) |
|--|-------------------------------------|------|------------------|---|--------------|----------|--|
| | Units | Rate | Amount | | | | |
| 43304.58 | 12144 | 8.50 | 103224.00 | (J) PPAC on Fixed Charge | 14.84% | 6426.40 | 6340.02 |
| | | | | (K) PPAC on Energy Charge | 14.84% | 15318.44 | |
| Time of Day (TOD) Surcharge (G) | | | | Surcharge / अद्यिमार | | | Rebate (छूट) (Q) |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 3464.37 | |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 8257.92 | CCTV/LED/WIFI Units |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | Net Current Demand कुल वर्तमान शुल्क |
| | | | | (N) PTC on Fixed Charge | 7.00% | 3031.32 | |
| | | | | (O) PTC on Energy Charge | 7.00% | 7225.68 | 196592.73 |
| | Total Energy Charge (I) | | | | | | |
| | | | 103224.00 | | | | |

Your Electricity Bill Summary / बिल सारांश

| | | | | | | | |
|--|----------------------------|----------------------|----------------------|------------------------------------|------------------------------|-------------------------|---|
| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बन्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अद्यिमार | Amount Payable कुल देय राशि (₹) |
| 196592.73 | | Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | -15795.00 | | 180801.17 |
| | | 3.44 | 0 | | | | |

| Subsidy Details (सम्बन्धी विवरण) | | | | | | Consumption History (खपत का विवरण) | | | | | | | |
|--|-----------|----------------|--------------------|-----------|-----------|------------------------------------|------|-------|------------|----------------|---------|-------------------------|----------------------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | | | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable |
| Payment/Coupon History (भुगतान/कूपन का विवरण) | | | | | | 01/02/26 to 01/03/26 | 29 | 13926 | Actual | 220943.39 | 0.00 | 0.00 | 220940.00 |
| MAR-26 | FEB-26 | JAN-26 | DEC-25 | NOV-25 | OCT-25 | 02/01/26 to 31/01/26 | 30 | 14322 | Actual | 219143.23 | 0.00 | 0.00 | 219140.00 |
| 220940.00 | 219140.00 | 238460.00 | 201910.00 | 162890.00 | 172140.00 | 02/12/25 to 01/01/26 | 31 | 16128 | Actual | 238455.71 | 0.00 | 0.00 | 238460.00 |
| Other Arrears not incl. in "Total Amount Payable" | | | | | | 01/11/25 to 01/12/25 | 31 | 13794 | Actual | 201911.35 | 0.00 | 0.00 | 201910.00 |
| On A/c of Theft Electricity | | | NTA/Dispute | | | 01/10/25 to 31/10/25 | 31 | 9684 | Actual | 162889.51 | 0.00 | 0.00 | 162890.00 |
| | | | | | | 02/09/25 to 30/09/25 | 29 | 10650 | Actual | 172135.60 | 0.00 | 0.00 | 172140.00 |

CONTACT US (संपर्क करें)

Sampark Kendra 19124
Chat Assistance 7303482071

Mobile App My Tata Power App
Bill on WhatsApp 7303482071

Website www.tatapower-ddl.com
E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

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Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

PAN number AAAGU0114N is available as per our system

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines , Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003. नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अन्तर्गत नोटिस देने के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए कार्य होगा।

Bill of Supply for Electricity

Name: M/S THE UNIVERSITY ENGINEERS

Sanctioned Load (KW/KVA) 757.00/814.00
Contract Demand 535.00
Power Factor 0.99
District CIVIL LINES
Zone Timar Pur
MRU No. KCGALL
Walking Sequence 9999/9999/999
Pole/Pillar No.

CA No. 6000007173
Energisation Date 24/05/2002
Security Deposit
SLD Charges 0.00
Connection Type PERMANENT
Tariff Category NDHT 11.00 KV
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 06/04/2026
Bill No. 10114465402
Connection Status Active

Billing Address: ENGG. DEPARTMENT
UNIVERSITY NEW DELHI 110007

Supply Address: STREET NO. JUBLEE HALL
COMPLEX UNIVERSITY CAMPUS DELHI
CITY DELHI 110007

Mobile/Tel XXXXXX8694/27662570
E-mail s***r@engg.du.ac.in

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail छूटे हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|--------------------------------------|--|--------------------------------------|---|
| | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | Current Reading (C) वर्तमान रीडिंग | Previous Reading (D) पिछली रीडिंग | |
| | No.79028044,MF= 12.00 | | | | |
| | Status :OK,HT SMART CONSUMER | | | | |
| | 31/03/2026 | 02/03/2026 | | | |
| KWH | 154179 | 145529 | | | 103800 |
| MDI KW | 21.24 | 28.42 | | | 254.88 |
| KVAH | 156702 | 147953 | | | 104988 |
| MDI KVA | 21.75 | 28.62 | | | 261.00 |
| Peak | 38690 | 38624 | | | 24792 |
| Normal | 80543 | 76047 | | | 53952 |
| OffPeak | 37468 | 35281 | | | 26244 |

Scan & Pay
through UPI



Due Date (देय तिथि)

21-APR-2026

(Immediate for Arrears)

Amount Payable
(कुल देय राशि)

Rs. 1339560.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (विल अवधि): 03/03/2026 to 31/03/2026 **Days (दिन):** 29 **Month (माहीना):** 0.9355
FC - 535.00*250.00*0.9355=125123.13.

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+K+M) विद्युत कर (P) |
|--|-------------------------------------|------|------------------|---|--------------|-----------|--|
| | Units | Rate | Amount | | | | |
| 125123.13 | 104988 | 8.50 | 892398.00 | (J) PPAC on Fixed Charge | 14.84% | 18568.27 | 53166.75 |
| | | | | (K) PPAC on Energy Charge | 14.84% | 132431.87 | |
| Time of Day (TOD) Surcharge (G) | | | | Surcharge / अधिभार | | | |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 10009.85 | -34760.70 |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 71391.84 | CCTV/LED/WIFI Units |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | |
| | Total Energy Charge (I) | | 892398.00 | (N) PTC on Fixed Charge | 7.00% | 8758.62 | Net Current Demand |
| | | | | (O) PTC on Energy Charge | 7.00% | 62467.86 | कुल वर्तमान शुल्क |
| | | | | | | | 1339555.49 |

Your Electricity Bill Summary / विल सारांश

| | | | | | | | |
|--|-----------------------------|----------------------|-----------------------------|------------------------------------|------------------------------|-----------------------|---|
| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बिन्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अधिभार | Amount Payable कुल देय राशि (₹) |
| 1339555.49 | | Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | | | 1339556.70 |
| | | 1.21 | 0 | | | | |

| Subsidy Details (सम्बिन्धी विवरण) | | | | Consumption History (खपत का विवरण) | | | | | | | | |
|---|------------|----------------|--------------------|------------------------------------|------------|----------------------|------------|----------------|---------|-------------------------|----------------------|------------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable | |
| Payment/Coupon History (मुगलान/कूपन का विवरण) | | | | 01/02/26 to 02/03/26 | 30 | 125664 | Actual | 1593771.2 | 0.00 | 0.00 | 1593770.00 | |
| MAR-26 | FEB-26 | JAN-26 | DEC-25 | NOV-25 | OCT-25 | 02/01/26 to 31/01/26 | 30 | 196740 | Actual | 2345744.0 | 0.00 | 2345740.00 |
| 1593770.00 | 2345740.00 | 1947420.00 | 1341120.00 | 1336750.00 | 1939800.00 | 01/12/25 to 01/01/26 | 32 | 162444 | Actual | 1947419.9 | 0.00 | 1947420.00 |
| Other Arrears not incl. in "Total Amount Payable" | | | | 01/11/25 to 30/11/25 | 30 | 114504 | Actual | 1341118.2 | 0.00 | 0.00 | 1341120.00 | |
| On A/c of Theft Electricity | | | | 01/10/25 to 31/10/25 | 31 | 108972 | Actual | 1336748.0 | 0.00 | 0.00 | 1336750.00 | |
| NTA/Dispute | | | | 02/09/25 to 30/09/25 | 29 | 167340 | Actual | 1939804.7 | 0.00 | 0.00 | 1939800.00 | |

CONTACT US (संपर्क करें)

Sampark Kendra
19124

Chat Assistance
7303482071



Mobile App
My Tata Power App



Bill on WhatsApp
7303482071

Website
www.tatapower-ddl.com

E-mail
customer@tatapower-ddl.com



Important Message (महत्वपूर्ण संदेश)

To resolve disputes related to any public utility services like electricity, DJB & gas, Permanent Lok Adalat may be contacted. For more information visit DSLSA Website www.DSLSA.org.

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 06000007173. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC @ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

PAN number AAAGU0114N is available as per our system

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines, Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Bill of Supply for Electricity

Name: M/S THE UNIVERSITY ENGINEERS

Sanctioned Load (KW/KVA) 105.00/113.00
Contract Demand
Power Factor 0.99
District CIVIL LINES
Zone Civil Lines
MRU No. SPD09F01
Walking Sequence 162/0001/999
Pole/Pillar No. 418-4/22

CA No. 6000007496
Energisation Date 29/09/2006
Security Deposit 154500.00
SLD Charges 31000.00
Connection Type PERMANENT
Tariff Category NDLT 0.40 KV
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 06/04/2026
Bill No. 10114465403
Connection Status Active

Billing Address: UNIVERSITY ENGINEERS
UNIVERSITY OF , NORTH CAMPUS NEW DELHI
110007

Supply Address: STREET NO. LAW FACULTY
BUILDING NORTH CAMPUS NORTH CAMPUS
LANE CITY DELHI 110054

Mobile/Tel XXXXXX8694/XXXXXX3089

E-mail s****r@engg.du.ac.in

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail उतारे हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|--------------------------------------|---|--------------------------------------|---|
| | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | Current Reading (C) वर्तमान रीडिंग | Previous Reading (D) पिछली रीडिंग | |
| | No.79038045,MF= 1.00 | | | | |
| | Status :OK,SMART METER 3P4W | | | | |
| | 31/03/2026 | 02/03/2026 | | | |
| KWH | 32387 | 24087 | | | 8300 |
| MDI KW | 36.65 | 33.03 | | | 36.65 |
| KVAH | 32812 | 24405 | | | 8407 |
| MDI KVA | 36.66 | 33.04 | | | 36.66 |
| Peak | 8571 | 6402 | | | 2169 |
| Normal | 17193 | 12819 | | | 4374 |
| OffPeak | 7046 | 5183 | | | 1863 |



Due Date (देय तिथि)
21-APR-2026
(Immediate for Arrears)
Amount Payable
(कुल देय राशि)
Rs. 117580.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (बिल अवधि): 03/03/2026 to 31/03/2026
FC - 113.00*250.00*0.9355=26427.88. **Days (दिन):** 29 **Month (महीना):** 0.9355

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P) |
|--|-------------------------------------|------|--------------------------------|---|--------------|----------|--|
| | Units | Rate | Amount | | | | |
| 26427.88 | 8407 | 8.50 | 71459.50 | (J) PPAC on Fixed Charge | 14.84% | 3921.90 | 4389.05 |
| | | | | (K) PPAC on Energy Charge | 14.84% | 10604.59 | |
| Time of Day (TOD) Surcharge (G) | | | | Surcharge / अद्यिमार | | | Rebate (छूट) (Q) |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 2114.23 | |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 5716.76 | CCTV/LED/WIFI Units |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | Net Current Demand कुल वर्तमान शुल्क |
| | | | | (N) PTC on Fixed Charge | 7.00% | 1849.95 | |
| | | | Total Energy Charge (I) | (O) PTC on Energy Charge | 7.00% | 5002.17 | 131486.03 |

Your Electricity Bill Summary / बिल सारांश

| | | | | | | | |
|--|----------------------------|----------------------|----------------------|------------------------------------|------------------------------|-------------------------|---|
| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बन्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अद्यिमार | Amount Payable कुल देय राशि (₹) |
| 131486.03 | | Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | -13905.00 | | 117579.93 |
| | | -1.1 | 0 | | | | |

| Subsidy Details (सम्बन्धी विवरण) | | | | | Consumption History (खपत का विवरण) | | | | | | | | |
|--|-----------|----------------|--------------------|----------|------------------------------------|----------------------|-------|------------|----------------|-----------|-------------------------|----------------------|-----------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable | |
| Payment/Coupon History (भुगतान/कूपन का विवरण) | | | | | 01/02/26 to 02/03/26 | 30 | 8965 | Actual | 142667.34 | 0.00 | 0.00 | 142670.00 | |
| MAR-26 | FEB-26 | JAN-26 | DEC-25 | NOV-25 | OCT-25 | | | | | | | | |
| 142670.00 | 127610.00 | 118090.00 | 83860.00 | 35140.00 | 32260.00 | 02/01/26 to 31/01/26 | 30 | 8102 | Actual | 127613.90 | 0.00 | 0.00 | 127610.00 |
| Other Arrears not incl. in "Total Amount Payable" | | | | | 01/12/25 to 01/01/26 | 32 | 7219 | Actual | 118085.77 | 0.00 | 0.00 | 118090.00 | |
| On A/c of Theft Electricity | | | | | 29/11/25 to 30/11/25 | 2 | | Actual | 2251.71 | 0.00 | 0.00 | 83860.00 | |
| NTA/Dispute | | | | | 01/11/25 to 28/11/25 | 28 | 4711 | Actual | 81611.49 | 0.00 | 0.00 | 81610.00 | |
| | | | | | 01/10/25 to 31/10/25 | 31 | | Actual | 35140.80 | 0.00 | 0.00 | 35140.00 | |

CONTACT US (संपर्क करें)

Sampark Kendra 19124
Chat Assistance 7303482071

Mobile App My Tata Power App
Bill on WhatsApp 7303482071

Website www.tatapower-ddl.com
E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

To resolve disputes related to any public utility services like electricity, DJB & gas, Permanent Lok Adalat may be contacted. For more information visit DSLSA Website www.DLSA.org.

Interest accrued for FY 2025-2026 ,already adjusted in bill no. 10114465403 (Generated for the period 03.03.2026 TO 31.03.2026) for Rs. 13905.00 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 06000007496. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

PAN number AAAGU0114N is available as per our system

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines, Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अन्तर्गत नोटिस देने के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए कार्य होगा।

Pay your Tata Power-DDL Bills through your Payment App or Bank Website With Bharat BillPay assurance.

Wasn't at home when the meter reader visited? Send us your reading along with photographs using Self-reading on WhatsApp.

96675 58009

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"
अपने परिवार के लिए विद्युत वाहन खरीदें

For opting e-bill visit customer login section at our website (www.tatapower-ddl.com)/call us at 19124 to contribute towards a greener tomorrow.

Bill of Supply for Electricity

Name: M/S THE UNIVERSITY ENGINEERS

Sanctioned Load (KW/KVA) 551.00/592.00
Contract Demand 355.00
Power Factor 0.98
District CIVIL LINES
Zone Timar Pur
MRU No. KCGALL
Walking Sequence 9999/9999/999
Pole/Pillar No.

CA No. 6000007900
Energisation Date 01/08/2003
Security Deposit 18300.00
SLD Charges 0.00
Connection Type PERMANENT
Tariff Category NDHT 11.00 KV
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 06/04/2026
Bill No. 10114465404
Connection Status Active

Billing Address: OFFICE OF UNIVERSITY ENGINEER INTERNATIONAL STUDENT ROAD NEW DELHI
Supply Address: STREET NO. INTERNATIONAL STUDENT HOSTEL MALL ROAD CITY DELHI 110054

Mobile/Tel XXXXXX8694/27667643
E-mail s***r@engg.du.ac.in

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail छात्रे हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|--------------------------------------|--|--------------------------------------|---|
| | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | Current Reading (C) वर्तमान रीडिंग | Previous Reading (D) पिछली रीडिंग | |
| | No.79027909,MF= 12.00 | | | | |
| | Status :OK,HT SMART CONSUMER | | | | |
| | 31/03/2026 | 02/03/2026 | | | |
| KWH | 84316 | 80835 | | | 41772 |
| MDI KW | 8.93 | 10.95 | | | 107.16 |
| KVAH | 85444 | 81902 | | | 42504 |
| MDI KVA | 9.01 | 11.08 | | | 108.12 |
| Peak | 21324 | 20443 | | | 10572 |
| Normal | 43989 | 42142 | | | 22164 |
| OffPeak | 20129 | 19316 | | | 9756 |

Scan & Pay through UPI



Due Date (देय तिथि)

21-APR-2026

(Immediate for Arrears)

Amount Payable
(कुल देय राशि)

Rs. 582700.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (बिल अवधि): 03/03/2026 to 31/03/2026 **Days (दिन):** 29 **Month (महीना):** 0.9355
FC - 355.00*250.00*0.9355=83025.63.

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P) |
|--|-------------------------------------|------|------------------|---|--------------|----------|--|
| | Units | Rate | Amount | | | | |
| 83025.63 | 42504 | 8.50 | 361284.00 | (J) PPAC on Fixed Charge | 14.84% | 12321.01 | 21524.36 |
| | | | | (K) PPAC on Energy Charge | 14.84% | 53614.54 | |
| Time of Day (TOD) Surcharge (G) | | | | Surcharge / अधिमात्र | | | -14072.74 |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 6642.05 | |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 28902.72 | CCTV/LED/WIFI Units |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | |
| | | | | (N) PTC on Fixed Charge | 7.00% | 5811.79 | Net Current Demand कुल वर्तमान शुल्क |
| | | | | (O) PTC on Energy Charge | 7.00% | 25289.88 | |
| | Total Energy Charge (I) | | 361284.00 | | | | 584343.24 |

Your Electricity Bill Summary / बिल सारांश

| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बिद्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अधिमात्र | Amount Payable कुल देय राशि (₹) |
|---|----------------------|---------------|----------------------|-----------------------------|-----------------------|------------------|------------------------------------|
| | | Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | | | |
| 584343.24 | | 2 | 0 | | -1647.00 | | 582698.24 |

| Subsidy Details (सम्बिद्धी विवरण) | | | | Consumption History (खपत का विवरण) | | | | | | | |
|-----------------------------------|-----------|----------------|--------------------|------------------------------------|------|-------|------------|----------------|---------|-------------------------|----------------------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable |
| | | | | 01/02/26 to 02/03/26 | 30 | 47940 | Actual | 660155.20 | 0.00 | 0.00 | 660150.00 |
| | | | | 02/01/26 to 31/01/26 | 30 | 72492 | Actual | 913333.72 | 0.00 | 0.00 | 913340.00 |
| | | | | 01/12/25 to 01/01/26 | 32 | 93900 | Actual | 1140619.8 | 0.00 | 0.00 | 1140620.00 |
| | | | | 01/11/25 to 30/11/25 | 30 | 79152 | Actual | 922632.31 | 0.00 | 0.00 | 922630.00 |
| | | | | 01/10/25 to 31/10/25 | 31 | 71976 | Actual | 883427.95 | 0.00 | 0.00 | 883430.00 |
| | | | | 02/09/25 to 30/09/25 | 29 | 92220 | Actual | 1082779.4 | 0.00 | 0.00 | 1083060.00 |

CONTACT US (संपर्क करें)

Sampark Kendra
19124

Chat Assistance
7303482071



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My Tata Power App



Bill on WhatsApp
7303482071

Website
www.tatapower-ddl.com

E-mail
customercare@tatapower-ddl.com



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Interest accrued for FY 2025-2026 ,already adjusted in bill no. 10114465404 (Generated for the period 03.03.2026 TO 31.03.2026) for Rs. 1647.00 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 06000007900. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

PAN number AAAGU0114N is available as per our system

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines , Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.

Bill of Supply for Electricity

Name: M/S THE UNIVERSITY ENGINEERS

Sanctioned Load (KW/KVA) 3530.00/3796.00
Contract Demand 2700.00
Power Factor 0.95
District CIVIL LINES
Zone Timar Pur
MRU No. KCGALL
Walking Sequence 9999/9999/999
Pole/Pillar No.

CA No. 6000009112
Energisation Date 13/09/2010
Security Deposit 5295000.00
SLD Charges 0.00
Connection Type PERMANENT
Tariff Category NDHT 11.00 KV
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 06/04/2026
Bill No. 10114465406
Connection Status Active

Billing Address: 12, CAVALARY LANE
UNIVERSITY OF NEW DELHI 110007

Supply Address: GRAND STADIUM STREET NO. -
DELHI UNIVERSITY CITY DELHI 110007

Mobile/Tel XXXXXX8694/27667157
E-mail s***r@engg.du.ac.in

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail उत्तरे हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|--------------------------------------|--|--------------------------------------|---|
| | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | Current Reading (C) वर्तमान रीडिंग | Previous Reading (D) पिछली रीडिंग | |
| | No.79045725,MF= 60.00 | | | | |
| | Status :OK,HT SMART CONSUMER | | | | |
| | 31/03/2026 | 02/03/2026 | | | |
| KWH | 18862 | | | | 181020 |
| MDI KW | 795.00 | | | | |
| | 19867 | | | | |
| MDI KVA | 816.00 | | | | |

Scan & Pay
through UPI



Due Date (देय तिथि)

21-APR-2026

(Immediate for Arrears)

Amount Payable
(कुल देय राशि)

Rs. 2372880.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (बिल अवधि): 03/03/2026 to 31/03/2026 **Days (दिन):** 29 **Month (महीना):** 0.9355
FC - 2700.00*250.00*0.9355=631462.50

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P) |
|--|-------------------------------------|------|-------------------|---|--------------|-----------|--|
| | Units | Rate | Amount | | | | |
| 631462.50 | | 8.50 | 1538670.00 | (J) PPAC on Fixed Charge | 14.84% | 93709.04 | 91669.96 |
| | | | | (K) PPAC on Energy Charge | 14.84% | 228338.63 | |
| Time of Day (TOD) Surcharge (G) | | | | Surcharge / अधिभार | | | -59934.28 |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 50517.00 | |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 123093.60 | CCTV/LED/WIFI Units |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | Net Current Demand कुल वर्तमान शुल्क |
| | | | | (N) PTC on Fixed Charge | 7.00% | 44202.38 | |
| | | | | (O) PTC on Energy Charge | 7.00% | 107706.90 | |
| | Total Energy Charge (I) | | 1538670.00 | | | | 2849435.73 |

Your Electricity Bill Summary / बिल सारांश

| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बिन्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अधिभार | Amount Payable कुल देय राशि (₹) |
|---|----------------------|---------------|---|-----------------------------|-----------------------|----------------|------------------------------------|
| Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | | | | | |
| 2849435.73 | | -4.85 | 0 | | -476550.00 | | 2372880.88 |

| Subsidy Details (सम्बिन्धी विवरण) | | | | | Consumption History (खपत का विवरण) | | | | | | | | |
|---|------------|----------------|--------------------|------------|------------------------------------|----------------------|--------|------------|----------------|-----------|-------------------------|----------------------|------------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable | |
| Payment/Coupon History (भुगतान/कूपन का विवरण) | | | | | 01/02/26 to 02/03/26 | 30 | 204300 | Actual | 3223502.6 | 0.00 | 0.00 | 3223510.00 | |
| MAR-26 | FEB-26 | JAN-26 | DEC-25 | NOV-25 | OCT-25 | 02/01/26 to 31/01/26 | 30 | 234180 | Actual | 3432579.2 | 0.00 | 0.00 | 3432580.00 |
| 3223510.00 | 3432580.00 | 2857730.00 | 2229690.00 | 2884340.00 | 3904590.00 | 01/12/25 to 01/01/26 | 32 | 181140 | Actual | 2857730.6 | 0.00 | 0.00 | 2857730.00 |
| Other Arrears not incl. in "Total Amount Payable" | | | | | 01/11/25 to 30/11/25 | 30 | 137940 | Actual | 2229690.7 | 0.00 | 0.00 | 2229690.00 | |
| On A/c of Theft Electricity | | | | | 01/10/25 to 31/10/25 | 31 | 190380 | Actual | 2884346.6 | 0.00 | 0.00 | 2884340.00 | |
| NTA/Dispute | | | | | 02/09/25 to 30/09/25 | 29 | 291060 | Actual | 3904585.4 | 0.00 | 0.00 | 3904590.00 | |

CONTACT US (संपर्क करें)

Sampark Kendra
19124

Chat Assistance
7303482071



Mobile App
My Tata
Power App



Bill on WhatsApp
7303482071

Website
www.tatapower-ddl.com

E-mail
customercare@tatapower-ddl.com



Important Message (महत्वपूर्ण संदेश)

To resolve disputes related to any public utility services like electricity, DJB & gas, Permanent Lok Adalat may be contacted. For more information visit DSLSA Website www.DSLSA.org.

Interest accrued for FY 2025-2026 ,already adjusted in bill no. 10114465406 (Generated for the period 03.03.2026 TO 31.03.2026) for Rs. 476550.00 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 06000009112. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

PAN number AAAGU0114N is available as per our system

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines , Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.

Bill of Supply for Electricity

Name: M/SPRINCIPAL C/O . MUNICIPAL CORPORATION OF DELHI Care Of . ROBIN BILWA
Billing Address: 12,CAVLERY LINE UNIVERSITY OF DELHI NEW DELHI 110007

Sanctioned Load (KW/KVA) 112.00/113.00
Contract Demand
Power Factor 1.00
District CIVIL LINES
Zone Timar Pur
MRU No. SPD09F01
Walking Sequence 284/0001/002
Pole/Pillar No. SL418-2/26/1/19

CA No. 60004490383
Energisation Date 30/03/2002
Security Deposit 169000.00
SLD Charges 0.00
Connection Type PERMANENT
Tariff Category NDLT 0.22 KV
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 06/04/2026
Bill No. 10114465468
Connection Status Active

Supply Address: CENTRAL INSTITUTE OF ED UNIVERSITY CAMPUS DELHI UNIVERSITY CITY DELHI 110007 LANDMARK NA
Mobile/Tel XXXXXX8694/XXXXXX7157
E-mail s***r@engg.du.ac.in

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail छूटे हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|--------------------------------------|--|--------------------------------------|---|
| | No.79038180,MF= 2.00 | | | | |
| | Status :OK,SMART METER 3P4W | | | | |
| | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | Current Reading (C) वर्तमान रीडिंग | Previous Reading (D) पिछली रीडिंग | |
| | 31/03/2026 | 02/03/2026 | | | |
| KWH | 44835 | 39686 | | | 10298 |
| MDI KW | 21.03 | 26.66 | | | 42.06 |
| KVAH | 44988 | 39827 | | | 10322 |
| MDI KVA | 21.04 | 26.69 | | | 42.08 |
| Peak | 12350 | 10984 | | | 2732 |
| Normal | 23031 | 20387 | | | 5288 |
| OffPeak | 9606 | 8455 | | | 2302 |

Scan & Pay through UPI



Due Date (देय तिथि)

21-APR-2026

(Immediate for Arrears)

Amount Payable
(कुल देय राशि)

Rs. 138410.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (बिल अवधि): 03/03/2026 to 31/03/2026 **Days (दिन):** 29 **Month (महीना):** 0.9355
FC - 113.00*250.00*0.9355=26427.88.

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P) |
|--|-------------------------------------|------|-----------------|---|--------------|----------|--|
| | Units | Rate | Amount | | | | |
| 26427.88 | 10322 | 8.50 | 87737.00 | (J) PPAC on Fixed Charge | 14.84% | 3921.90 | 5388.81 |
| | | | | (K) PPAC on Energy Charge | 14.84% | 13020.17 | |
| Time of Day (TOD) Surcharge (G) | | | | Surcharge / अधिभार | | | CCTV/LED/WIFI Units |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 2114.23 | |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 7018.96 | |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | Net Current Demand कुल वर्तमान शुल्क |
| | | | | (N) PTC on Fixed Charge | 7.00% | 1849.95 | |
| | | | | (O) PTC on Energy Charge | 7.00% | 6141.59 | 153620.49 |
| | Total Energy Charge (I) | | 87737.00 | | | | |

Your Electricity Bill Summary / बिल सारांश

| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बिद्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अधिभार | Amount Payable कुल देय राशि (₹) |
|---|----------------------|---------------|----------------------|-----------------------------|-----------------------|----------------|------------------------------------|
| | | Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | | | |
| 153620.49 | | -4.85 | 0 | | -15210.00 | | 138405.64 |

| Subsidy Details (सम्बिद्धी विवरण) | | | | Consumption History (खपत का विवरण) | | | | | | | | |
|---|-----------|----------------|--------------------|------------------------------------|-----------|----------------------|------------|----------------|---------|-------------------------|----------------------|-----------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable | |
| Payment/Coupon History (मुगलान/कूपन का विवरण) | | | | 01/02/26 to 02/03/26 | 30 | 11266 | Actual | 169263.38 | 0.00 | 0.00 | 169270.00 | |
| MAR-26 | FEB-26 | JAN-26 | DEC-25 | NOV-25 | OCT-25 | 02/01/26 to 31/01/26 | 30 | 16724 | Actual | 226091.48 | 0.00 | 226090.00 |
| 169270.00 | 226090.00 | 190510.00 | 146200.00 | 173410.00 | 464440.00 | 02/12/25 to 01/01/26 | 31 | 13728 | Actual | 190507.55 | 0.00 | 190510.00 |
| Other Arrears not incl. in "Total Amount Payable" | | | | 01/11/25 to 01/12/25 | 31 | 10470 | Actual | 146204.16 | 0.00 | 0.00 | 146200.00 | |
| On A/c of Theft Electricity | | | | 01/10/25 to 31/10/25 | 31 | 12488 | Actual | 173411.27 | 0.00 | 0.00 | 173410.00 | |
| NTA/Dispute | | | | 12/09/25 to 30/09/25 | 19 | 14788 | Actual | 186796.44 | 0.00 | 0.00 | 464440.00 | |

CONTACT US (संपर्क करें)

Sampark Kendra
19124

Chat Assistance
7303482071



Mobile App
My Tata Power App



Bill on WhatsApp
7303482071

Website
www.tatapower-ddl.com

E-mail
customercare@tatapower-ddl.com



Important Message (महत्वपूर्ण संदेश)

To resolve disputes related to any public utility services like electricity, DJB & gas, Permanent Lok Adalat may be contacted. For more information visit DSLSA Website www.DSLSA.org.

Interest accrued for FY 2025-2026 ,already adjusted in bill no. 10114465468 (Generated for the period 03.03.2026 TO 31.03.2026) for Rs. 15210.00 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060004490383. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

PAN number AAALM6061H is available as per our system

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines , Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.

For opting e-bill visit customer login section at our website (www.tatapower-ddl.com)/call us at 19124 to contribute towards a greener tomorrow.

Bill of Supply for Electricity

Name: M/SUNIVERSITY ENGINEER C/O . DELHI UNIVERSITY
Billing Address: 12,CAVLERY LINE UNIVERSITY OF DELHI-7 NEW DELHI 110007

Sanctioned Load (KW/KVA) 20.00/20.00
Contract Demand
Power Factor 0.95
District CIVIL LINES
Zone Timar Pur
MRU No. SPD09L03
Walking Sequence 000284/9999/001
Pole/Pillar No. 418-7/7

CA No. 60007265279
Energisation Date 30/09/1998
Security Deposit 28500.00
SLD Charges 11000.00
Connection Type PERMANENT
Tariff Category NDLT
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 06/04/2026
Bill No. 10313911330
Connection Status Active

Supply Address:DELHI UNIVERSITY CITY DELHI 110007 LANDMARK INSTITUTE OF & UNIVERSITY
Mobile/Tel XXXXXX8694/XXXXXX7157
E-mail s****r@engg.du.ac.in

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail उतारे हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|--------------------------------------|---|--------------------------------------|---|
| | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | Current Reading (C) वर्तमान रीडिंग | Previous Reading (D) पिछली रीडिंग | |
| | No.11034203,MF= 1.00 | | | | |
| | Status :OK,SMART METER 3P4W | | | | |
| | 31/03/2026 | 02/03/2026 | | | |
| KWH | 73296 | 72571 | | | 725 |
| MDI KW | 6.40 | 6.32 | | | 6.40 |
| KVAH | 80624 | 79857 | | | 767 |
| MDI KVA | 6.40 | 6.71 | | | 6.40 |
| Peak | 19008 | 18844 | | | 164 |
| Normal | 35518 | 35100 | | | 418 |
| OffPeak | 26096 | 25912 | | | 184 |



Due Date (देय तिथि)
21-APR-2026
(Immediate for Arrears)
Amount Payable (कुल देय राशि)
Rs. 12380.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (बिल अवधि): 03/03/2026 to 31/03/2026 Days (दिन): 29 Month (महीना): 0.9355
FC - 20.00*250.00*0.9355=4677.50.

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+K+M) विद्युत कर (P) |
|-----------------------------------|-------------------------------------|------|---------|---|--------------|--------|--|
| | Units | Rate | Amount | | | | |
| 4677.50 | 767 | 8.50 | 6519.50 | (J) PPAC on Fixed Charge | 14.84% | 694.14 | 400.43 |
| | | | | (K) PPAC on Energy Charge | 14.84% | 967.49 | |
| Time of Day (TOD) Surcharge (G) | | | | Surcharge / अद्यमर | | | Rebate (छूट) (Q) |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 374.20 | CCTV/LED/WIFI Units |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 521.56 | |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | Net Current Demand कुल वर्तमान शुल्क |
| | | | | (N) PTC on Fixed Charge | 7.00% | 327.43 | |
| | | | | (O) PTC on Energy Charge | 7.00% | 456.37 | 14938.62 |
| | Total Energy Charge (I) | | | | | | |
| | | | 6519.50 | | | | |

Your Electricity Bill Summary / बिल सारांश

| | | | | | | | |
|---|---------------------|---------------|----------------------|-----------------------------|-----------------------|----------------|------------------------------------|
| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बन्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अद्यमर | Amount Payable कुल देय राशि (₹) |
| 14938.62 | | Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | -2565.00 | | 12376.06 |
| | | 2.44 | 0 | | | | |

| Subsidy Details (सम्बन्धी विवरण) | | | | | | Consumption History (खपत का विवरण) | | | | | | | |
|---|-----------|----------------|--------------------|----------|----------|------------------------------------|------|-------|------------|----------------|---------|-------------------------|----------------------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | | | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable |
| Payment/Coupon History (भुगतान/कूपन का विवरण) | | | | | | 01/02/26 to 02/03/26 | 30 | 1030 | Actual | 18815.96 | 0.00 | 0.00 | 18810.00 |
| MAR-26 | FEB-26 | JAN-26 | NOV-25 | OCT-25 | SEP-25 | 02/01/26 to 31/01/26 | 30 | 1184 | Actual | 19731.47 | 0.00 | 0.00 | 19730.00 |
| 18810.00 | 19730.00 | 40860.00 | 17410.00 | 22230.00 | 25140.00 | 29/10/25 to 01/01/26 | 65 | 2537 | Actual | 40859.01 | 0.00 | 0.00 | 40860.00 |
| Other Arrears not incl. in "Total Amount Payable" | | | | | | 28/09/25 to 28/10/25 | 31 | 1017 | Actual | 17405.75 | 0.00 | 0.00 | 17410.00 |
| On A/c of Theft Electricity | | | | | | 29/08/25 to 27/09/25 | 30 | 1541 | Actual | 22234.34 | 0.00 | 0.00 | 22230.00 |
| NTA/Dispute | | | | | | 29/07/25 to 28/08/25 | 31 | 1790 | Actual | 25134.25 | 0.00 | 0.00 | 25140.00 |

CONTACT US (संपर्क करें)

Sampark Kendra 19124
Chat Assistance 7303482071

Mobile App My Tata Power App
Bill on WhatsApp 7303482071

Website www.tatapower-ddl.com
E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

To resolve disputes related to any public utility services like electricity, DJB & gas, Permanent Lok Adalat may be contacted. For more information visit DSLSA Website www.DLSA.org.

Interest accrued for FY 2025-2026 ,already adjusted in bill no. 10313911330 (Generated for the period 03.03.2026 TO 31.03.2026) for Rs. 2565.00 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060007265279. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines , Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अन्तर्गत नोटिस देन के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए कार्य होगा।

Pay your Tata Power-DDL Bills through your Payment App or Bank Website With Bharat BillPay assurance.

Wasn't at home when the meter reader visited? Send us your reading along with photographs using Self-reading on WhatsApp.

96675 58009

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW
आपके परिवार के लिए विद्युत वाहन खरीदें"

For opting e-bill visit customer login section at our website (www.tatapower-ddl.com)/call us at 19124 to contribute towards a greener tomorrow.

Bill of Supply for Electricity

Name: M/S UNIVERSITY ENGINEER

Sanctioned Load (KW/KVA) 1030.00/1108.00
Contract Demand 665.00
Power Factor 1.00
District MODEL TOWN
Zone Mukherjee Nagar
MRU No. KCGALL
Walking Sequence KCG/0001/001
Pole/Pillar No.

CA No. 60013454727
Energisation Date 15/07/2011
Security Deposit 922500.00
SLD Charges 0.00
Connection Type PERMANENT
Tariff Category NDHT 11.00 KV
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 06/04/2026
Bill No. 10114465478
Connection Status Active

Billing Address: UNIVERSITY ENGINEER, 12 - CAVALRY LANE UNIVERSITY OF DELHI DELHI 110007

Supply Address: GIRLS HOSTEL, DHAKA COMPLEX, UNIVERSITY OF DELHI, DELHI 110009 VILLAGE DHAKA CITY DELHI 110009 LANDMARK

Mobile/Tel XXXXXX8694/27667157
E-mail s***r@engg.du.ac.in

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail छूटे हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|--------------------------------------|--|--------------------------------------|---|
| | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | Current Reading (C) वर्तमान रीडिंग | Previous Reading (D) पिछली रीडिंग | |
| | No.79027724,MF= 15.00 | | | | |
| | Status :OK,HT SMART CONSUMER | | | | |
| | 31/03/2026 | 02/03/2026 | | | |
| KWH | 100562 | 93746 | | | 102240 |
| MDI KW | 14.51 | 19.79 | | | 217.65 |
| KVAH | 101186 | 94357 | | | 102435 |
| MDI KVA | 14.53 | 19.83 | | | 217.95 |
| Peak | 25084 | 23392 | | | 25380 |
| Normal | 52198 | 48688 | | | 52650 |
| OffPeak | 23904 | 22276 | | | 24420 |

Scan & Pay
through UPI



Due Date (देय तिथि)

21-APR-2026

(Immediate for Arrears)

Amount Payable
(कुल देय राशि)

Rs. 4308440.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (बिल अवधि): 03/03/2026 to 31/03/2026
FC - 665.00*250.00*0.9355=155526.88 Days (दिन): 29 Month (महीना): 0.9355

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P) |
|--|-------------------------------------|------|------------------|---|--------------|-----------|--|
| | Units | Rate | Amount | | | | |
| 155526.88 | 102435 | 8.50 | 870697.50 | (J) PPAC on Fixed Charge | 14.84% | 23080.19 | 51873.90 |
| | | | | (K) PPAC on Energy Charge | 14.84% | 129211.51 | |
| Time of Day (TOD) Surcharge (G) | | | | Surcharge / अधिमार् | | | Rebate (घट) (Q) |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 12442.15 | -33915.41 |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 69655.80 | CCTV/LED/WIFI Units |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | Net Current Demand कुल वर्तमान शुल्क |
| | Total Energy Charge (I) | | | (N) PTC on Fixed Charge | 7.00% | 10886.88 | 1350408.23 |
| | | | 870697.50 | (O) PTC on Energy Charge | 7.00% | 60948.83 | |

Your Electricity Bill Summary / बिल सारांश

| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बिन्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अधिमार् | Amount Payable कुल देय राशि (₹) |
|---|----------------------|---------------|--------|-----------------------------|-----------------------|-----------------|------------------------------------|
| Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | | | | | |
| 1350408.23 | | 401127.96 | 105750 | | -83025.00 | 2534183.10 | 4308444.29 |

| Subsidy Details (सम्बिन्धी विवरण) | | | | Consumption History (खपत का विवरण) | | | | | | | | |
|---|------------|----------------|--------------------|------------------------------------|------------|----------------------|------------|----------------|---------|-------------------------|----------------------|------------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable | |
| Payment/Coupon History (मुगलान / कूपन का विवरण) | | | | 01/02/26 to 02/03/26 | 30 | 116205 | Actual | 1532639.3 | 0.00 | 0.00 | 4567050.00 | |
| MAR-26 | FEB-26 | JAN-26 | DEC-25 | NOV-25 | OCT-25 | 02/01/26 to 31/01/26 | 30 | 154605 | Actual | 1919284.6 | 0.00 | 4948360.00 |
| 1532639.00 | 1919285.00 | 1736965.00 | 1334522.00 | 1276681.00 | 1453921.00 | 01/12/25 to 01/01/26 | 32 | 139275 | Actual | 1736965.0 | 0.00 | 4759930.00 |
| Other Arrears not incl. in "Total Amount Payable" | | | | 01/11/25 to 30/11/25 | 30 | 110100 | Actual | 1334521.5 | 0.00 | 0.00 | 4350030.00 | |
| On A/c of Theft Electricity | | | | 01/10/25 to 31/10/25 | 31 | 99615 | Actual | 1276681.1 | 0.00 | 0.00 | 4286450.00 | |
| NTA/Dispute | | | | 02/09/25 to 30/09/25 | 29 | 118770 | Actual | 1453921.1 | 0.00 | 0.00 | 4457500.00 | |

CONTACT US (संपर्क करें)

Sampark Kendra
19124

Chat Assistance
7303482071



Mobile App
My Tata Power App



Bill on WhatsApp
7303482071

Website
www.tatapower-ddl.com

E-mail
customercare@tatapower-ddl.com



Important Message (महत्वपूर्ण संदेश)

To resolve disputes related to any public utility services like electricity, DJB & gas, Permanent Lok Adalat may be contacted. For more information visit DSLSA Website www.DSLSA.org.

Interest accrued for FY 2025-2026 ,already adjusted in bill no. 10114465478 (Generated for the period 03.03.2026 TO 31.03.2026) for Rs. 83025.00 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060013454727. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

PAN number AAAGU0114N is available as per our system

Arrears are payable immediately & Due Date is for Current Demand only

Bill of Supply for Electricity

Name: M/S THE UNIVERSITY ENGINEERS

Sanctioned Load (KW/KVA) 1030.00/1108.00
Contract Demand 765.00
Power Factor 0.97
District CIVIL LINES
Zone Timar Pur
MRU No. KCGALL
Walking Sequence KCG/0001/001
Pole/Pillar No. 417-21/5

CA No. 60014330082
Energisation Date 30/07/2013
Security Deposit 1545000.00
SLD Charges 0.00
Connection Type PERMANENT
Tariff Category NDHT 11.00 KV
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 06/04/2026
Bill No. 10810417420
Connection Status Active

Billing Address: ENGINEERING DEPARTMENT 12, CAVALARY LANE UNIVERSITY OF DELHI DELHI 110009

Supply Address: NEW SOCIAL SCIENCE BUILDING, FACULTY OF ARTS DELHI UNIVERSITY CITY DELHI 110007 LANDMARK FACULTY OF ARTS

Mobile/Tel XXXXXX8694/27667157
E-mail s***r@engg.du.ac.in

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail छात्रे हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|--------------------------------------|--|--------------------------------------|---|
| | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | Current Reading (C) वर्तमान रीडिंग | Previous Reading (D) पिछली रीडिंग | |
| | No.21300094,MF= 20.00 | | | | |
| | Status :OK,HT SMART CONSUMER | | | | |
| | 31/03/2026 | 01/03/2026 | | | |
| KWH | 99507 | 97532 | | | 39500 |
| MDI KW | 18.32 | 6.92 | | | 366.40 |
| KVAH | 104347 | 102303 | | | 40880 |
| MDI KVA | 19.76 | 6.94 | | | 395.20 |
| Peak | 43062 | 42177 | | | 17700 |
| Normal | 52080 | 51170 | | | 18200 |
| OffPeak | 9204 | 8955 | | | 4980 |

Scan & Pay through UPI



Due Date (देय तिथि)

21-APR-2026

(Immediate for Arrears)

Amount Payable
(कुल देय राशि)

Rs. 559580.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (विल अवधि): 02/03/2026 to 31/03/2026 **Days (दिन):** 30 **Month (महीना):** 0.9677
FC - 765.00*250.00*0.9677=185072.63.

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P) |
|--|-------------------------------------|------|------------------|---|--------------|----------|--|
| | Units | Rate | Amount | | | | |
| 185072.63 | 40880 | 8.50 | 347480.00 | (J) PPAC on Fixed Charge | 14.84% | 27464.78 | 20701.95 |
| | | | | (K) PPAC on Energy Charge | 14.84% | 51566.03 | |
| Time of Day (TOD) Surcharge (G) | | | | Surcharge / अधिभार | | | -13535.04 |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 14805.81 | |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 27798.40 | CCTV/LED/WIFI Units |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | Net Current Demand कुल वर्तमान शुल्क |
| | | | | (N) PTC on Fixed Charge | 7.00% | 12955.08 | |
| | | | | (O) PTC on Energy Charge | 7.00% | 24323.60 | 698633.24 |
| | Total Energy Charge (I) | | | | | | |
| | | | 347480.00 | | | | |

Your Electricity Bill Summary / विल सारांश

| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बिन्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अधिभार | Amount Payable कुल देय राशि (₹) |
|---|----------------------|---------------|---|-----------------------------|-----------------------|----------------|------------------------------------|
| Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | | | | | |
| 698633.24 | | -2.68 | 0 | | -139050.00 | | 559580.56 |

| Subsidy Details (सम्बिन्धी विवरण) | | | | | | Consumption History (खपत का विवरण) | | | | | | | |
|--|-----------|----------------|--------------------|-----------|------------|------------------------------------|------|--------|------------|----------------|---------|-------------------------|----------------------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | | | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable |
| Payment/Coupon History (मुगलान / कूपन का विवरण) | | | | | | 01/02/26 to 01/03/26 | 29 | 25800 | Actual | 545601.98 | 0.00 | 0.00 | 545600.00 |
| MAR-26 | FEB-26 | JAN-26 | DEC-25 | NOV-25 | OCT-25 | 02/01/26 to 31/01/26 | 30 | 40800 | Actual | 689482.59 | 0.00 | 0.00 | 689490.00 |
| 545600.00 | 689490.00 | 570640.00 | 507100.00 | 939870.00 | 1658590.00 | 01/12/25 to 01/01/26 | 32 | 29420 | Actual | 570647.55 | 0.00 | 0.00 | 570640.00 |
| Other Arrears not incl. in "Total Amount Payable" | | | | | | 01/11/25 to 30/11/25 | 30 | 27000 | Actual | 507090.76 | 0.00 | 0.00 | 507100.00 |
| On A/c of Theft Electricity | | | NTA/Dispute | | | 01/10/25 to 31/10/25 | 31 | 65360 | Actual | 939873.45 | 0.00 | 0.00 | 939870.00 |
| | | | | | | 02/09/25 to 30/09/25 | 29 | 126300 | Actual | 1658593.3 | 0.00 | 0.00 | 1658590.00 |

CONTACT US (संपर्क करें)

Sampark Kendra
19124

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Bill on WhatsApp
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Website
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E-mail
customercare@tatapower-ddl.com



Important Message (महत्वपूर्ण संदेश)

To resolve disputes related to any public utility services like electricity, DJB & gas, Permanent Lok Adalat may be contacted. For more information visit DSLSA Website www.DSLSA.org.

Interest accrued for FY 2025-2026 ,already adjusted in bill no. 10810417420 (Generated for the period 02.03.2026 TO 31.03.2026) for Rs. 139050.00 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060014330082. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

PAN number AAAGU0114N is available as per our system

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines , Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.

Bill of Supply for Electricity

Name: EXECUTIVE ENGINEER C/O . UNIVERSITY OF DELHI
Billing Address: ENGINEERING DELPARTMENT, UNIVERSITY OF DELHI, 12, CAVALRY LANE DELHI 110007
Supply Address: ARTS & SOCIAL SCIENCE BUILDING UNIVERSITY CAMPUS DELHI CITY DELHI 110007 LANDMARK NEAR WVS HEALTH
Mobile/Tel
E-mail

Sanctioned Load (KW/KVA) 1000.00/1000.00
Contract Demand 600.00
Power Factor 0.98
District CIVIL LINES
Zone Timar Pur
MRU No. KCGALL
Walking Sequence KCG/0001/001
Pole/Pillar No.

CA No. 60019086929
Energisation Date 24/06/2016
Security Deposit 1500000.00
SLD Charges 0.00
Connection Type PERMANENT
Tariff Category NDHT 11.00 KV
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 06/04/2026
Bill No. 10114466700
Connection Status Active

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail छाते हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|--------------------------------------|--|--------------------------------------|---|
| | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | Current Reading (C) वर्तमान रीडिंग | Previous Reading (D) पिछली रीडिंग | |
| | No.21300187,MF= 20.00 | | | | |
| | Status :OK,HT SMART CONSUMER | | | | |
| | 31/03/2026 | 02/03/2026 | | | |
| KWH | 33344 | 31986 | | | 27160 |
| MDI KW | 12.72 | 4.08 | | | 254.40 |
| KVAH | 34042 | 32660 | | | 27640 |
| MDI KVA | 13.12 | 4.12 | | | 262.40 |
| Peak | 11155 | 10694 | | | 9220 |
| Normal | 16986 | 16324 | | | 13240 |
| OffPeak | 5900 | 5641 | | | 5180 |

Scan & Pay through UPI



Due Date (देय तिथि)

21-APR-2026

(Immediate for Arrears)

Amount Payable
(कुल देय राशि)

Rs. 357090.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (बिल अवधि): 03/03/2026 to 31/03/2026 **Days (दिन):** 29 **Month (महीना):** 0.9355
FC - 600.00*250.00*0.9355=140325.00.

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+K+M) विद्युत कर (P) |
|--|--|------|-----------|---|--------------|----------|--|
| | Units | Rate | Amount | | | | |
| 140325.00 | 27640 | 8.50 | 234940.00 | (J) PPAC on Fixed Charge | 14.84% | 20824.23 | 13997.12 |
| | | | | (K) PPAC on Energy Charge | 14.84% | 34865.10 | |
| Time of Day (TOD) Surcharge (G) | | | | Surcharge / अधिमार्ग | | | Rebate (रूट) (Q) |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 11226.00 | -9151.38 |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 18795.20 | CCTV/LED/WIFI Units |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | Net Current Demand कुल वर्तमान शुल्क |
| | Total Energy Charge (I) 234940.00 | | | (N) PTC on Fixed Charge | 7.00% | 9822.75 | 492089.82 |
| | | | | (O) PTC on Energy Charge | 7.00% | 16445.80 | |

Your Electricity Bill Summary / बिल सारांश

| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बिन्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अधिमार्ग | Amount Payable कुल देय राशि (₹) |
|---|----------------------|---------------|----------------------|-----------------------------|-----------------------|------------------|------------------------------------|
| 492089.82 | | Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | -135000.00 | | 357093.24 |
| | | 3.42 | 0 | | | | |

| Subsidy Details (सम्बिन्धी विवरण) | | | | Consumption History (खपत का विवरण) | | | | | | | | |
|---|-----------|----------------|--------------------|------------------------------------|-----------|----------------------|------------|----------------|---------|-------------------------|----------------------|-----------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable | |
| Payment/Coupon History (मुगलान/कूपन का विवरण) | | | | 01/02/26 to 02/03/26 | 30 | 27020 | Actual | 510262.59 | 0.00 | 0.00 | 510260.00 | |
| MAR-26 | FEB-26 | JAN-26 | DEC-25 | NOV-25 | OCT-25 | | | | | | | |
| 510260.00 | 629850.00 | 500900.00 | 465860.00 | 544230.00 | 596050.00 | 02/01/26 to 31/01/26 | 30 | 40040 | Actual | 629849.52 | 0.00 | 629850.00 |
| Other Arrears not incl. in "Total Amount Payable" | | | | 02/12/25 to 01/01/26 | 31 | 28440 | Actual | 500903.05 | 0.00 | 0.00 | 500900.00 | |
| On A/c of Theft Electricity | | | | 01/11/25 to 01/12/25 | 31 | 27220 | Actual | 465856.45 | 0.00 | 0.00 | 465860.00 | |
| NTA/Dispute | | | | 01/10/25 to 31/10/25 | 31 | 33300 | Actual | 544233.85 | 0.00 | 0.00 | 544230.00 | |
| | | | | 01/09/25 to 30/09/25 | 30 | 37700 | Actual | 596049.07 | 0.00 | 0.00 | 596050.00 | |

CONTACT US (संपर्क करें)

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19124

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E-mail
customercare@tatapower-ddl.com



Important Message (महत्वपूर्ण संदेश)

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Interest accrued for FY 2025-2026 ,already adjusted in bill no. 10114466700 (Generated for the period 03.03.2026 TO 31.03.2026) for Rs. 135000.00 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060019086929. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

PAN number AAAGU0114N is available as per our system

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines , Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.

For opting e-bill visit customer login section at our website (www.tatapower-ddl.com)/call us at 19124 to contribute towards a greener tomorrow.

Bill of Supply for Electricity

Name: UNIVERSITY ENGINEER##### C/O . DELHI UNIVERSITY
Billing Address: 12, CAVLRYL INE UNIVERSITY OF DELHI NEW DELHI 110007

Sanctioned Load (KW/KVA) 44.00/44.00
Contract Demand
Power Factor 1.00
District CIVIL LINES
Zone Timar Pur
MRU No. SPD09L01
Walking Sequence 284/0001/001
Pole/Pillar No. 418-5/17

CA No. 60021500040
Energisation Date 27/07/2002
Security Deposit 91501.00
SLD Charges 0.00
Connection Type PERMANENT
Tariff Category NDLT
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 06/04/2026
Bill No. 10810417784
Connection Status Active

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail उतारे हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|--------------------------------------|---|--------------------------------------|---|
| | No.79037034,MF= 1.00 | | | | |
| | Status :OK,SMART METER 3P4W | | | | |
| | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | Current Reading (C) वर्तमान रीडिंग | Previous Reading (D) पिछली रीडिंग | |
| | 31/03/2026 | 02/03/2026 | | | |
| KWH | 20303 | 16541 | | | 3762 |
| MDI KW | 23.01 | 21.29 | | | 23.01 |
| KVAH | 20322 | 16556 | | | 3766 |
| MDI KVA | 23.01 | 21.30 | | | 23.01 |
| Peak | 5444 | 4430 | | | 1014 |
| Normal | 10749 | 8723 | | | 2026 |
| OffPeak | 4128 | 3402 | | | 726 |



Scan & Pay through UPI

Due Date (देय तिथि)
21-APR-2026
(Immediate for Arrears)
Amount Payable (कुल देय राशि)
Rs. 48830.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (बिल अवधि): 03/03/2026 to 31/03/2026
FC - 44.00*250.00*0.9355=10290.50
Days (दिन): 29
Month (महीना): 0.9355

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+K+M) विद्युत कर (P) |
|-----------------------------------|-------------------------------------|------|----------|---|--------------|---------|--|
| | Units | Rate | Amount | | | | |
| 10290.50 | 3766 | 8.50 | 32011.00 | (J) PPAC on Fixed Charge | 14.84% | 1527.11 | 1966.11 |
| | | | | (K) PPAC on Energy Charge | 14.84% | 4750.44 | |
| Time of Day (TOD) Surcharge (G) | | | | Surcharge / अद्यिमार | | | Rebate (छूट) (Q) |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 823.24 | CCTV/LED/WIFI Units |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 2560.88 | |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | Net Current Demand कुल वर्तमान शुल्क |
| | | | | (N) PTC on Fixed Charge | 7.00% | 720.34 | |
| | | | | (O) PTC on Energy Charge | 7.00% | 2240.77 | |
| | Total Energy Charge (I) | | | | | | 56890.39 |

Your Electricity Bill Summary / बिल सारांश

| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बन्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अद्यिमार | Amount Payable कुल देय राशि (₹) |
|---|---------------------|---------------|----------------------|-----------------------------|-----------------------|------------------|------------------------------------|
| 56890.39 | | Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | -8064.21 | | 48828.75 |
| | | 2.57 | 0 | | | | |

| Subsidy Details (सम्बन्धी विवरण) | | | | | | Consumption History (खपत का विवरण) | | | | | | | |
|---|-----------|----------------|--------------------|----------|----------|------------------------------------|------|-------|------------|----------------|---------|-------------------------|----------------------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | | | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable |
| Payment/Coupon History (भुगतान/कूपन का विवरण) | | | | | | 01/02/26 to 02/03/26 | 30 | 4251 | Actual | 64338.69 | 0.00 | 0.00 | 64340.00 |
| MAR-26 | FEB-26 | JAN-26 | DEC-25 | NOV-25 | OCT-25 | 02/01/26 to 31/01/26 | 30 | 5505 | Actual | 76533.90 | 0.00 | 0.00 | 76530.00 |
| 64340.00 | 76530.00 | 71900.00 | 63450.00 | 58970.00 | 91230.00 | 02/12/25 to 01/01/26 | 31 | 5143 | Actual | 71898.83 | 0.00 | 0.00 | 71900.00 |
| Other Arrears not incl. in "Total Amount Payable" | | | | | | 29/10/25 to 01/12/25 | 34 | 4537 | Actual | 63448.81 | 0.00 | 0.00 | 63450.00 |
| On A/c of Theft Electricity | | | | | | 27/09/25 to 28/10/25 | 32 | 4056 | Actual | 58971.29 | 0.00 | 0.00 | 58970.00 |
| | | | | | | 28/08/25 to 26/09/25 | 30 | 6952 | Actual | 91227.96 | 0.00 | 0.00 | 91230.00 |

CONTACT US (संपर्क करें)

Sampark Kendra 19124
Chat Assistance 7303482071

Mobile App My Tata Power App
Bill on WhatsApp 7303482071

Website www.tatapower-ddl.com
E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

To resolve disputes related to any public utility services like electricity, DJB & gas, Permanent Lok Adalat may be contacted. For more information visit DSLSA Website www.DLSA.org.

Interest accrued for FY 2025-2026 ,already adjusted in bill no. 10810417784 (Generated for the period 03.03.2026 TO 31.03.2026) for Rs. 8064.21 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060021500040. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines , Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अन्तर्गत नोटिस देन के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए कार्य होगा।

Pay your Tata Power-DDL Bills through your Payment App or Bank Website With Bharat BillPay assurance.

Wasn't at home when the meter reader visited? Send us your reading along with photographs using Self-reading on WhatsApp.

96675 58009

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW
अच्छे परिवार के लिए विद्युत वाहन खरीदें"

Bill of Supply for Electricity

Name: EXECUTIVE ENGINEER C/O . UNIVERSITY OF DELHI
Billing Address: OFFICE OF EXECUTIVE ENGINEER 12, CAVALRY LANE, UNIVERSITY OF DELHI DELHI 110007
Supply Address: CHEMISTRY BUILDING UNIVERSITY CAMPUS DELHI UNIVERSITY CITY DELHI 110007 LANDMARK NEAR MAIN GATE NO-1
Mobile/Tel XXXXXXXX6036
E-mail

Sanctioned Load (KW/KVA) 1200.0/
Contract Demand 1200.00
Power Factor 0.99
District CIVIL LINES
Zone Timar Pur
MRU No. CLEG418
Walking Sequence 9999/9999/999
Pole/Pillar No.

CA No. 60021801315
Energisation Date 02/01/2018
Security Deposit 720000.00
SLD Charges 0.00
Connection Type PERMANENT
Tariff Category Domestic Lighting ML
Bill Basis Actual(KWH)
Bill Remark Bill On Reading
Bill Date 06/04/2026
Bill No. 10114465505
Connection Status Active

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail छूटे हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|--------------------------------------|--|--------------------------------------|---|
| | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | Current Reading (C) वर्तमान रीडिंग | Previous Reading (D) पिछली रीडिंग | |
| | No.79027920,MF= 15.00 | | | | |
| | Status :OK,HT SMART CONSUMER | | | | |
| | 31/03/2026 | 02/03/2026 | | | |
| KWH | 83213 | 78668 | | | 68175 |
| MDI KW | 454.05 | | | | |
| KVAH | 85474 | 80868 | | | 69090 |
| MDI KVA | 491.40 | | | | |

Scan & Pay through UPI



Due Date (देय तिथि)

21-APR-2026

(Immediate for Arrears)

Amount Payable
(कुल देय राशि)

Rs. 1015660.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (बिल अवधि): 03/03/2026 to 31/03/2026
FC - 1200.00 *250.00 *0.9355=280650.00
Days (दिन): 29 **Month (महीना):** 0.9355

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+K+M) विद्युत कर (P) |
|-----------------------------------|--|------|-----------|---|--------------|----------|--|
| | Units | Rate | Amount | | | | |
| 280650.00 | 187 | 3.00 | 561.00 | (J) PPAC on Fixed Charge | 14.84% | 41648.46 | 32343.04 |
| | 187 | 4.50 | 841.50 | (K) PPAC on Energy Charge | 14.84% | 80562.57 | |
| | 374 | 6.50 | 2431.00 | | | | |
| | 375 | 7.00 | 2625.00 | | | | |
| Time of Day (TOD) Surcharge (G) | 67052 | 8.00 | 536416.00 | Surcharge / अधिभार | | | Rebate (घट) (Q) |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 22452.00 | -21146.06 |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 43429.96 | CCTV/LED/WIFI Units |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | Net Current Demand कुल वर्तमान शुल्क |
| | Total Energy Charge (I) 542874.50 | | | (N) PTC on Fixed Charge | 7.00% | 19645.50 | 1080461.19 |
| | | | | (O) PTC on Energy Charge | 7.00% | 38001.22 | |

Your Electricity Bill Summary / बिल सारांश

| | | | | | | | |
|--|-----------------------------|----------------------|----------------------|------------------------------------|------------------------------|-----------------------|---|
| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बिन्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अधिभार | Amount Payable कुल देय राशि (₹) |
| 1080461.19 | | Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | -64800.00 | | 1015665.65 |
| | | -4.54 | 0 | | | | |

| Subsidy Details (सम्बिन्धी विवरण) | | | | Consumption History (खपत का विवरण) | | | | | | | | |
|---|------------|----------------|--------------------|------------------------------------|------------|----------------------|------------|----------------|---------|-------------------------|----------------------|------------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable | |
| Payment/Coupon History (मुगलान / कूपन का विवरण) | | | | 01/02/26 to 02/03/26 | 30 | 58170 | Actual | 1024674.1 | 0.00 | 0.00 | 1024680.00 | |
| MAR-26 | FEB-26 | JAN-26 | DEC-25 | NOV-25 | OCT-25 | 02/01/26 to 31/01/26 | 30 | 107700 | Actual | 1492101.2 | 0.00 | 1492100.00 |
| 1024680.00 | 1492100.00 | 1073370.00 | 858130.00 | 1174140.00 | 1753980.00 | 01/12/25 to 01/01/26 | 32 | 66735 | Actual | 1073366.1 | 0.00 | 1073370.00 |
| Other Arrears not incl. in "Total Amount Payable" | | | | 01/11/25 to 30/11/25 | 30 | 51795 | Actual | 858136.89 | 0.00 | 0.00 | 858130.00 | |
| On A/c of Theft Electricity | | | | 01/10/25 to 31/10/25 | 31 | 79575 | Actual | 1174135.7 | 0.00 | 0.00 | 1174140.00 | |
| NTA/Dispute | | | | 02/09/25 to 30/09/25 | 29 | 141045 | Actual | 1753985.1 | 0.00 | 0.00 | 1753980.00 | |

CONTACT US (संपर्क करें)

Sampark Kendra
19124

Chat Assistance
7303482071



Mobile App
My Tata Power App



Bill on WhatsApp
7303482071

Website
www.tatapower-ddl.com

E-mail
customercare@tatapower-ddl.com



Important Message (महत्वपूर्ण संदेश)

To resolve disputes related to any public utility services like electricity, DJB & gas, Permanent Lok Adalat may be contacted. For more information visit DSLSA Website www.DSLSA.org.

Interest accrued for FY 2025-2026 ,already adjusted in bill no. 10114465505 (Generated for the period 03.03.2026 TO 31.03.2026) for Rs. 64800.00 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060021801315. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

PAN number AAAGU0114N is available as per our system

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines , Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Bill of Supply for Electricity

Name: M/S THE UNIVERSITY ENGINEERS

Sanctioned Load (KW/KVA) 1295.00/1393.00
Contract Demand 1295.00
Power Factor 0.91
District CIVIL LINES
Zone Timar Pur
MRU No. KCGALL
Walking Sequence 9999/9999/999
Pole/Pillar No.

CA No. 6000002356
Energisation Date 23/05/2002
Security Deposit 1942500.00
SLD Charges 0.00
Connection Type PERMANENT
Tariff Category NDHT 11.00 KV
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 06/04/2026
Bill No. 10114466692
Connection Status Active

Billing Address: UNIVERSITY NEW DELHI

Supply Address: PLOT NO . STREET NO. OLD GUN HOUSE SWITCH KM COLLEGE DELHI CITY DELHI 110007

Mobile/Tel XXXXXX8694/27667725
E-mail s***r@engg.du.ac.in

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail छात्रे हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|--------------------------------------|--|--------------------------------------|---|
| | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | Current Reading (C) वर्तमान रीडिंग | Previous Reading (D) पिछली रीडिंग | |
| | No.79027891,MF= 60.00 | | | | |
| | Status :OK,HT SMART CONSUMER | | | | |
| | 31/03/2026 | 02/03/2026 | | | |
| KWH | 92363 | 89237 | | | 71400 |
| MDI KW | 23.09 | 21.69 | | | 1385.40 |
| KVAH | 100217 | 96787 | | | 78480 |
| MDI KVA | 24.16 | 22.26 | | | 1449.60 |
| Peak | 28517 | 27554 | | | 33860 |
| Normal | 52517 | 50738 | | | 62460 |
| OffPeak | 19182 | 18494 | | | 24600 |

Scan & Pay through UPI



Due Date (देय तिथि)

21-APR-2026

(Immediate for Arrears)

Amount Payable
(कुल देय राशि)

Rs. 1633310.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (बिल अवधि): 03/03/2026 to 31/03/2026 **Days (दिन):** 29 **Month (महीना):** 0.9355
FC - 1449.00*250.00*0.9355+((1449.00-1295.00)*250.00*0.9355)*30/100=349689.91.

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P) |
|--|-------------------------------------|------|-------------------|---|--------------|-----------|--|
| | Units | Rate | Amount | | | | |
| 349689.91 | 78480 | 8.50 | 1027820.00 | (J) PPAC on Fixed Charge | 14.84% | 51893.98 | 61234.84 |
| | | | | (K) PPAC on Energy Charge | 14.84% | 152528.49 | |
| Time of Day (TOD) Surcharge (G) | | | | Surcharge / अधिभार | | | -40035.64 |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 27110.79 | |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 82225.60 | CCTV/LED/WIFI Units |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | Net Current Demand कुल वर्तमान शुल्क |
| | | | | (N) PTC on Fixed Charge | 7.00% | 23721.94 | |
| | | | | (O) PTC on Energy Charge | 7.00% | 71947.40 | |
| | Total Energy Charge (I) | | 1027820.00 | | | | 1808137.31 |

Your Electricity Bill Summary / बिल सारांश

| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बिद्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अधिभार | Amount Payable कुल देय राशि (₹) |
|---|----------------------|---------------|---|-----------------------------|-----------------------|----------------|------------------------------------|
| Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | | | | | |
| 1808137.31 | | -0.66 | 0 | | -174825.00 | | 1633311.65 |

| Subsidy Details (सम्बिद्धी विवरण) | | | | | | Consumption History (खपत का विवरण) | | | | | | | |
|---|------------|----------------|--------------------|------------|------------|------------------------------------|------|--------|------------|----------------|---------|-------------------------|----------------------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | | | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable |
| Payment/Coupon History (मुगलान/कूपन का विवरण) | | | | | | 01/02/26 to 02/03/26 | 30 | 133400 | Actual | 1943112.9 | 0.00 | 0.00 | 1943110.00 |
| MAR-26 | FEB-26 | JAN-26 | DEC-25 | NOV-25 | OCT-25 | 02/01/26 to 31/01/26 | 30 | 142820 | Actual | 1984277.2 | 0.00 | 0.00 | 1984280.00 |
| 1943110.00 | 1984280.00 | 1771840.00 | 1577200.00 | 2038020.00 | 2525100.00 | 01/12/25 to 01/01/26 | 32 | 123640 | Actual | 1771838.4 | 0.00 | 0.00 | 1771840.00 |
| Other Arrears not incl. in "Total Amount Payable" | | | | | | 01/11/25 to 30/11/25 | 30 | 115380 | Actual | 1577205.5 | 0.00 | 0.00 | 1577200.00 |
| On A/c of Theft Electricity | | | | | | 01/10/25 to 31/10/25 | 31 | 152260 | Actual | 2038012.8 | 0.00 | 0.00 | 2038020.00 |
| NTA/Dispute | | | | | | 02/09/25 to 30/09/25 | 29 | 198560 | Actual | 2525105.8 | 0.00 | 0.00 | 2525100.00 |

CONTACT US (संपर्क करें)

Sampark Kendra
19124

Chat Assistance
7303482071



Mobile App
My Tata Power App



Bill on WhatsApp
7303482071

Website
www.tatapower-ddl.com

E-mail
customer@tatapower-ddl.com



Important Message (महत्वपूर्ण संदेश)

To resolve disputes related to any public utility services like electricity, DJB & gas, Permanent Lok Adalat may be contacted. For more information visit DSLSA Website www.DSLSA.org.

Interest accrued for FY 2025-2026 ,already adjusted in bill no. 10114466692 (Generated for the period 03.03.2026 TO 31.03.2026) for Rs. 174825.00 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 06000002356. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

Your Current MDI has exceeded the Sanctioned load (SL), Kindly note, as per DERC Order the highest of average of MDI readings recorded as per billing cycle covering any four consecutive calendar months during the fin. year i.e. from 1st Apr to 31st Mar would be adopted to revise the SL in next FY.

PAN number AAAGU0144N is available as per our system

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.

For e-bill visit customer login section at our website (www.tatapower-ddl.com) call us at 19124 to contribute towards a greener tomorrow.

Bill of Supply for Electricity

Name: M/S THE UNIVERSITY ENGINEERS

Sanctioned Load (KW/KVA) 312.00/336.00
Contract Demand 226.00
Power Factor 0.90
District CIVIL LINES
Zone Timar Pur
MRU No. SPD09F01
Walking Sequence 9999/9999/999
Pole/Pillar No. 418-5/11/2/1

CA No. 60000002414
Energisation Date 23/05/2002
Security Deposit 180000.00
SLD Charges 0.00
Connection Type PERMANENT
Tariff Category NDLT 0.40 KV
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 06/04/2026
Bill No. 10114465398
Connection Status Active

Billing Address: UNIVERSITY NEW DELHI

Supply Address: STREET NO. ZOOLOGICAL DEPTT. TIMARPUR CITY DELHI 110054

Mobile/Tel XXXXXX8694/27667725
E-mail s***r@engg.du.ac.in

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail छात्रे हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|--------------------------------------|--|--------------------------------------|---|
| | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | Current Reading (C) वर्तमान रीडिंग | Previous Reading (D) पिछली रीडिंग | |
| | No.79021151,MF= 2.00 | | | | |
| | Status :OK,SMART METER 3P4W | | | | |
| | 31/03/2026 | 02/03/2026 | | | |
| KWH | 179564 | 171237 | | | 16654 |
| MDI KW | 30.92 | 22.86 | | | 61.84 |
| KVAH | 199330 | 190064 | | | 18532 |
| MDI KVA | 32.08 | 23.18 | | | 64.16 |
| Peak | 55423 | 52889 | | | 5068 |
| Normal | 106691 | 101737 | | | 9908 |
| OffPeak | 37215 | 35438 | | | 3554 |

Scan & Pay through UPI



Due Date (देय तिथि)

21-APR-2026

(Immediate for Arrears)

Amount Payable
(कुल देय राशि)

Rs. 266630.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (बिल अवधि): 03/03/2026 to 31/03/2026 **Days (दिन):** 29 **Month (महीना):** 0.9355
FC - 226.00*250.00*0.9355=52855.75.

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P) |
|--|-------------------------------------|------|-----------|---|--------------|----------|--|
| | Units | Rate | Amount | | | | |
| 52855.75 | 18532 | 8.50 | 157522.00 | (J) PPAC on Fixed Charge | 14.84% | 7843.80 | 9675.00 |
| | | | | (K) PPAC on Energy Charge | 14.84% | 23376.26 | |
| Time of Day (TOD) Surcharge (G) | | | | Surcharge / अधिभार | | | Rebate (रिबेट) (Q) |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 4228.46 | |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 12601.76 | CCTV/LED/WIFI Units |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | Net Current Demand कुल वर्तमान शुल्क |
| | | | | (N) PTC on Fixed Charge | 7.00% | 3699.90 | |
| | | | | (O) PTC on Energy Charge | 7.00% | 11026.54 | |
| | Total Energy Charge (I) | | | | | | 282829.47 |

Your Electricity Bill Summary / बिल सारांश

| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बिन्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अधिभार | Amount Payable कुल देय राशि (₹) |
|---|----------------------|---------------|----------------------|-----------------------------|-----------------------|----------------|------------------------------------|
| | | Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | | | |
| 282829.47 | | -3.08 | 0 | | -16200.00 | | 266626.39 |

| Subsidy Details (सम्बिन्धी विवरण) | | | | Consumption History (खपत का विवरण) | | | | | | | |
|---|-----------|----------------|--------------------|------------------------------------|-----------|-------|------------|----------------|---------|-------------------------|----------------------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable |
| Payment/Coupon History (मुगलान/कूपन का विवरण) | | | | 01/02/26 to 02/03/26 | 30 | 16232 | Actual | 265708.37 | 0.00 | 0.00 | 265710.00 |
| MAR-26 | FEB-26 | JAN-26 | DEC-25 | NOV-25 | OCT-25 | | | | | | |
| 265710.00 | 285540.00 | 265460.00 | 233870.00 | 299280.00 | 403160.00 | | | | | | |
| Other Arrears not incl. in "Total Amount Payable" | | | | 02/01/26 to 31/01/26 | 30 | 18858 | Actual | 285541.08 | 0.00 | 0.00 | 285540.00 |
| On A/c of Theft Electricity | | | | 02/12/25 to 01/01/26 | 31 | 17204 | Actual | 265461.12 | 0.00 | 0.00 | 265460.00 |
| NTA/Dispute | | | | 01/11/25 to 01/12/25 | 31 | 15436 | Actual | 233869.82 | 0.00 | 0.00 | 233870.00 |
| | | | | 01/10/25 to 31/10/25 | 31 | 20682 | Actual | 299278.76 | 0.00 | 0.00 | 299280.00 |
| | | | | 02/09/25 to 30/09/25 | 29 | 30224 | Actual | 403154.70 | 0.00 | 0.00 | 403160.00 |

CONTACT US (संपर्क करें)

Sampark Kendra
19124

Chat Assistance
7303482071



Mobile App
My Tata Power App



Bill on WhatsApp
7303482071

Website
www.tatapower-ddl.com

E-mail
customercare@tatapower-ddl.com



Important Message (महत्वपूर्ण संदेश)

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Interest accrued for FY 2025-2026 ,already adjusted in bill no. 10114465398 (Generated for the period 03.03.2026 TO 31.03.2026) for Rs. 16200.00 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 06000002414. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

PAN number AAAGU0114N is available as per our system

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines , Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.

For opting e-bill visit customer login section at our website (www.tatapower-ddl.com)/call us at 19124 to contribute towards a greener tomorrow.

Bill of Supply for Electricity

Name: M/S THE UNIVERSITY ENGINEERS

Sanctioned Load (KW/KVA) 1600.00/1721.00
Contract Demand 1882.00
Power Factor 0.99
District CIVIL LINES
Zone Timar Pur
MRU No. KCGALL
Walking Sequence 9999/9999/999
Pole/Pillar No.

CA No. 60000002471
Energisation Date 23/05/2002
Security Deposit 1717500.00
SLD Charges 0.00
Connection Type PERMANENT
Tariff Category NDHT 11.00 KV
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 06/04/2026
Bill No. 10114465399
Connection Status Active

Billing Address: OFFICE OF THE UNIVERSITY ENGINEER UNIVERSITY (NORTH) NEW DELHI

Supply Address: PLOT NO . STREET NO. DELHI UNIVERSITY TIMARPUR CITY DELHI 110054

Mobile/Tel XXXXXX8694/27667725
E-mail s***r@engg.du.ac.in

Client Mgr- Mr. Piyush Sharma/9999335566/PIYUSH.SHARMA@TATAPOWER-DDL.COM

| Unit यूनिट | Current Meter Detail वर्तमान मीटर की जानकारी | | Removed Meter Detail छूटे हुए मीटर की जानकारी | | Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF] |
|---------------|---|------------------------------|--|--------------------------------------|---|
| | No.79027913,MF= 30.00 | Status :OK,HT SMART CONSUMER | Current Reading (A) वर्तमान रीडिंग | Previous Reading (B) पिछली रीडिंग | |
| | 31/03/2026 | 02/03/2026 | | | |
| KWH | 63601 | 59632 | | | 119070 |
| MDI KW | 11.36 | 9.92 | | | 340.80 |
| KVAH | 64877 | 60882 | | | 119850 |
| MDI KVA | 11.36 | 9.92 | | | 340.80 |
| Peak | 17796 | 16729 | | | 32010 |
| Normal | 34379 | 32289 | | | 62700 |
| OffPeak | 12701 | 11863 | | | 25140 |

Scan & Pay through UPI



Due Date (देय तिथि)

21-APR-2026

(Immediate for Arrears)

Amount Payable
(कुल देय राशि)

Rs. 1760650.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (बिल अवधि): 03/03/2026 to 31/03/2026 **Days (दिन):** 29 **Month (महीना):** 0.9355
FC - 1882.00*250.00*0.9355=440152.75

| Fixed Charges (F) स्थायी शुल्क | Energy Charges (I) विद्युत शुल्क | | | Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क) | % Percentage | Amount | Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P) |
|--|-------------------------------------|------|-------------------|---|--------------|-----------|--|
| | Units | Rate | Amount | | | | |
| 440152.75 | 119850 | 8.50 | 1018725.00 | (J) PPAC on Fixed Charge | 14.84% | 65318.67 | 60692.98 |
| | | | | (K) PPAC on Energy Charge | 14.84% | 151178.79 | |
| Time of Day (TOD) Surcharge (G) | | | | Surcharge / अधिभार | | | |
| | | | | (L) Surcharge on Fixed Charge | 8.00% | 35212.22 | -39681.37 |
| | | | | (M) Surcharge on Energy Charge | 8.00% | 81498.00 | |
| Time of Day (TOD) Rebate (H) | | | | Pension Trust Charge (PTC) | | | |
| | | | | (N) PTC on Fixed Charge | 7.00% | 30810.69 | |
| | | | | (O) PTC on Energy Charge | 7.00% | 71310.75 | |
| | Total Energy Charge (I) | | 1018725.00 | | | | Net Current Demand कुल वर्तमान शुल्क |
| | | | | | | | 1915218.48 |

Your Electricity Bill Summary / बिल सारांश

| Net Current Demand कुल वर्तमान शुल्क | Subsidy सम्बिन्धी | Arrears/बकाया | | Provisional Refund वापसी | Adjustment समायोजन | LPSC अधिभार | Amount Payable कुल देय राशि (₹) |
|---|----------------------|---------------|---|-----------------------------|-----------------------|----------------|------------------------------------|
| Energy ऊर्जा | Non-Energy गैर-ऊर्जा | | | | | | |
| 1915218.48 | | 3.59 | 0 | | -154575.00 | | 1760647.07 |

| Subsidy Details (सम्बिन्धी विवरण) | | | | Consumption History (खपत का विवरण) | | | | | | | | |
|---|------------|----------------|--------------------|------------------------------------|------------|----------------------|------------|----------------|---------|-------------------------|----------------------|------------|
| Month | Unit Slab | Eligible Units | Subsidy Amount (₹) | Billing Period | Days | Units | Bill Basis | Current Demand | Subsidy | Provisional Bill Refund | Total Amount Payable | |
| Payment/Coupon History (मुगलान / कूपन का विवरण) | | | | 01/02/26 to 02/03/26 | 30 | 106470 | Actual | 1844011.4 | 0.00 | 0.00 | 1844010.00 | |
| MAR-26 | FEB-26 | JAN-26 | DEC-25 | NOV-25 | OCT-25 | 02/01/26 to 31/01/26 | 30 | 120870 | Actual | 1923305.7 | 0.00 | 1923300.00 |
| 1844010.00 | 1923300.00 | 1828990.00 | 1682010.00 | 2017130.00 | 2578510.00 | 01/12/25 to 01/01/26 | 32 | 111330 | Actual | 1828984.9 | 0.00 | 1828990.00 |
| Other Arrears not incl. in "Total Amount Payable" | | | | 01/11/25 to 30/11/25 | 30 | 108540 | Actual | 1682006.5 | 0.00 | 0.00 | 1682010.00 | |
| On A/c of Theft Electricity | | | | 01/10/25 to 31/10/25 | 31 | 133320 | Actual | 2017134.6 | 0.00 | 0.00 | 2017130.00 | |
| NTA/Dispute | | | | 02/09/25 to 30/09/25 | 29 | 187980 | Actual | 2578511.8 | 0.00 | 0.00 | 2578510.00 | |

CONTACT US (संपर्क करें)

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